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Concerns Received During Report Period

	Total
Total	57
Asbestos	5
Fugitive Particulate Matter	7
Hazardous Air Pollutant Release	1
Odor	10
Open Burning	26
Other	7
Particulates	1

Concerns Investigated During Report Period

	Total
Total	45
Concerns Received Before Report Period	4
Concerns Received During Report Period	41

Number of Notices of Violation Issued: 0
Number of Referral Notices of Violation Issued: 1

Number of Letters of Warning Issued: 3

Please note, the information provided in this report reflects all concerns investigated during the reporting period, regardless of the date on which the original concern was received.

Monthly Air Pollution Control Program Detail Report Concerns Received or Investigated Between February 16, 2021 and March 15, 2021

Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
KCRO	2/19/2021	2/18/2021	Mid-States Custom Concrete, LLC	Independence Jackson	Fugitive Particulate Matter	DS	

Thursday, April 22, 2021 Page 1 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV RNOV
Concer	n No. 45262	Concern Ir	nfo I drive by Midstates Custom Concrete continuously spew out air pollution. A			64050 everyday and they
Comme	ents The only	emissions obs	served were condensed water vapor from	a gas furnace used	for comfort heat.	
KCRO	2/26/2021	2/22/2021	Renee Miller	Mayview Lafayette	Open Burning	DS
Concer	n No. 45269	Concern Ir	nfo Mayview Fire Protection District report p.m. The fire department reports they was told the fire was set by a family m	extinguished a larg	e pile of clothes, cans, shingle	
Comme	ents Violations	were observe	ed a the time of investigation, and Renee	Miller will be receivi	ng a Letter of Unsatisfactory F	indings.
KCRO	3/4/2021	3/1/2021	Mackey Tree Service	Buckner Jackson	Open Burning	DS

Thursday, April 22, 2021 Page 2 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Comme	•		nfo In November, Daniel Simmons complaint regarding our neight a commercial tree trimming co the tree trunks and limbs. I had smoke plows our direction and do unless he personal saw that and made a report. Do to the dagain and we have called the I didn't put the fire out even thousent Daniel an email on 2/28 re I'm looking for assistance in he DNR to respond when the pile was allowed smolder after sunset, or Gist.	cors have a collection site impany. The tree trimming discollected pictures of the our house inside smells at the pile was greater that cold weather the last few incort Osage Fire Protections it was dark approximate approximate the tree of the pile was dark approximated as the comes of the pile was dark approximated as the comes of the pile was dark approximated as the pile was	e for burning of mulch and so g company is now using a tra- e size of the pile and them but like smoke. At that time, Da in 80 cubic feet or the fire de- months, there has been very in District and they came out ately 7:15 pm. I believe the pout tomorrow to inspect but ing the fire department hasn	ections of large limbs and uck that has a mounted ourning at night. The issue niel stated there was not epartment was called out a little burning. The burning on two occasions (most bile today is larger than 8 l'm unsure if he will be a l't worked and we can't ge	tree trunks from trane to unload is that the ning he could for night burning has begun recent 2/28) b 0 cubic feet. I ble to get out.
KCRO	3/3/2021	3/2/2021	ldeker - Mosby North Quarry	Mosby Clay	Fugitive Particulate Matte	er JS	
	n No. 45323		nfo Caller reports that dust from the cause a lot of dust to hang in the				3:30 - 4 p.m. th
Comme	ents No violati	ons were obs	served during the investigation.				
KCRO	3/5/2021	3/4/2021	AA Quarry, LLC	Kingsville Johnson	Fugitive Particulate Matte	er DS	

Thursday, April 22, 2021 Page 3 of 40



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Region	nvestigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concern	No. 45355	Concern I	nfo Voicemail left on KCRO ma understand, the dust is not a call and let them know the	supposed to leave the grour			
Commen	ts No violati	ons were not	iced at the time of investigation.				
KCRO		3/4/2021	Brad Judd	Pickering Nodaway	Open Burning	JS	
Concern	No. 45356	Concern I	nfo Caller reports that Bradd Ju and burned very hot, so an The fire quickly spread out of Township Fire Department r Nodaway County Sheriff De	accelerant was probably use of control. A neighboring hou esponded and was assisted	ed. The fire included asbe use caught fire, displaced I by Hopkins Fire Departm	stos roofing. the family, and killed the do ent and Maryville Fire Dep	og. The Union
Commen	ts						
KCRO	3/8/2021	3/5/2021	Snowball Hill Prairie	Harrisonville Cass	Open Burning	СК	
Concern	No. 45403	Concern I	nfo Kansas Prairie Grass Assoc Grass Association started th	•	•	•	ne Kansas Prai
Commen	ts This appe the acrea		n an accidental event which resu	ılted in the burning of multip	le piles of old railroad ties	along the railroad tracks th	at runs across

Thursday, April 22, 2021 Page 4 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
KCRO	3/11/2021	3/8/2021	Darren McCray	De Kalb Buchanan	Open Burning	DS	
Concer	n No. 45402	Concern II	on 8 February 2021 at 1805 hours, fir location in reference to an illegal burn.	•	the DeKalb Fire Protection	District were dispatched t	o the listed
			Upon arrival, fire personnel extinguish other unknown debris.	ed a debris fire th	at consisted of a car frame	, approximately five to six	tires, wood, ar
			It is not known how the fire started.				
			This report was forwarded to DNR due	e to the items beir	ng burned violate state and	federal laws regarding air	quality.
Comme	ents Darren M	cCray will rec	eive a letter of unsatisfactory findings, resp	oonse required, fo	r violating Missouri's open	burning regulation	
KCRO	3/9/2021	3/9/2021	Republic Foods - Valley Oaks Steak Company	Lone Jack	Odor	JH	
			Company	Johnson			
Concer	rn No. 45398	Concern II	nfo Horrible odor at my house. Smell is co	oming from republ	ic foods factory 2 miles awa	ау	
Comme			eed lot odor. If the odor is from the cattle for intermittent. The odor was too light and w		•		•
KCRO	3/9/2021	3/9/2021	Republic Foods - Valley Oaks	Lone Jack Johnson	Odor	JH	

Thursday, April 22, 2021 Page 5 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concer	n No. 45399	Concern Ir	nfo Horrible stench at my house and gara	age. The smell is ho	prrible		
Comme			eed lot odor. If the odor is from the cattle t intermittent. The odor was too light and w				
KCRO	3/11/2021	3/9/2021	Environmental Consortium	Gladstone Clay	Asbestos	JS	
Concer			demolition on two properties, then de demolition is currently in progress and and 5720 North Oak Trafficway in Glapreviously used for. 5720 North Oak	cided that it cost tood d no demo notificati adstone. 307 NE 58 Trafficway is a form	o much and has decided to do ons have been submitted. The th Street is a commercial prope er gas station.	the demolition himself. properties are 307 NE erty, caller doesn't knov	The 58th Street w what it was
	notification		ny i mamga nao baan laadad ta Environin	ontai Consortiam ai	Ta Galii i Toportioo, EEO 101 1aii	are to amond the dom	
KCRO	3/17/2021	3/12/2021	Sutton Trucking, Inc.	Archie Cass	Fugitive Particulate Matter	DS	

Thursday, April 22, 2021 Page 6 of 40



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Region		igation ate	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concer	n No.	45459	Concern li	continuous semi trucks com About 2 to 3 years ago, they	nuge huge building was not th ing and going all through the	ere, and we never expending to the building. No	erienced any problems with du w its loud and busy, and the c	ust or the
				My 7 year old daughter has	,	ng sick easily. Also, I h	ave spoken to my neighbors a	and they wou
				My children attend this dayo		g to speak to you as we	n the attachment is located or ell about the dust issue. They	
				The neighbor who lives beh as well. He would be willing		on the Archie city boar	rd and has made complaints a	bout the dus
Comme	pa	arty indic		oserved during the investigation; st violations of the Department's ctions.				
	M	t. Carme	el is in the pro	ocess of determining if they need	l a construction permit. KCRC) is also looking into the	e matter.	
KCRO	3/12/2	2021	3/12/2021	AA Quarry, LLC	Kingsville Johnson	Fugitive Particulate M	atter CK	

Thursday, April 22, 2021 Page 7 of 40



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Concern No. 45462 Concern Info Voicemail left on KCRO main line: I'm calling to complain about the AA Quarry on AA, South of 50 Hwy, Kingville Lone Jack. There is a gray cloud sitting on AA Hwy because of this quarry. You can't drive down this road without cloud of dust coming off the quarry. You people gave them this permit. You made the laws, make them comply. I and you people do nothing about it. Comments No fugitive dust issues were observed during the investigation. NERO 2/23/2021 2/22/2021 Country Club of Missouri and Little Dixie Columbia Asbestos DB Concern No. 45359 Concern Info Little Dixie Construction is renovating in Country Club of Missouri without checking for asbestos. Renovations are water damage following fire suppression system pipes bursting. Comments Violation of the Asbestos rule - failure to inspect prior to renovations. LOW to be issued to owner and operator. NERO 2/23/2021 2/23/2021 Earthworks Excavation Columbia Boone Concern No. 45360 Concern Info Caller reported the demolition of the old MFA on Paris Rd is causing fugitive dust to blow throughout the neighbor nearby. Comments Observed demolition of concrete elevator using wrecking ball and crane, noted minimal dust which did not visibly leave the property.	RNOV
NERO 2/23/2021 2/22/2021 Country Club of Missouri and Little Dixie Columbia Asbestos DB Concern No. 45359 Concern Info Little Dixie Construction is renovating in Country Club of Missouri without checking for asbestos. Renovations ar water damage following fire suppression system pipes bursting. Comments Violation of the Asbestos rule - failure to inspect prior to renovations. LOW to be issued to owner and operator. NERO 2/23/2021 2/23/2021 Earthworks Excavation Columbia Fugitive Particulate Matter DB Concern No. 45360 Concern Info Caller reported the demolition of the old MFA on Paris Rd is causing fugitive dust to blow throughout the neighbor nearby.	ut this gray
Concern No. 45359 Concern Info Little Dixie Construction is renovating in Country Club of Missouri without checking for asbestos. Renovations ar water damage following fire suppression system pipes bursting. Comments Violation of the Asbestos rule - failure to inspect prior to renovations. LOW to be issued to owner and operator. NERO 2/23/2021 2/23/2021 Earthworks Excavation Columbia Fugitive Particulate Matter DB Boone Concern No. 45360 Concern Info Caller reported the demolition of the old MFA on Paris Rd is causing fugitive dust to blow throughout the neighbor nearby.	
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Concern No. 45360 Concern Info Caller reported the demolition of the old MFA on Paris Rd is causing fugitive dust to blow throughout the neighbor nearby.	
nearby. nearby.	
Comments Observed demolition of concrete elevator using wrecking ball and crane, noted minimal dust which did not visibly leave the property.	orhoods
NERO 2/25/2021 2/25/2021 Emery Sapp and Sons Columbia Particulates SB Boone Open Burning	

Thursday, April 22, 2021 Page 8 of 40



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Concer	n No . 45313	Concern Ir	nfo Caller reports that Emery Sapp is burnewly painted vehicle. Also, burning is			vay Truck stop and ash is fallin	ng on his
Comme			nty Fire Department and they responded on. Made recommendations for practices to			blowing off the property. No v	riolations at t
NERO	3/3/2021	3/3/2021	Republic Services Jefferson City Landfill	Jefferson City Cole	Odor	DB	
	n No. 45387		nfo Algoa Road in Jefferson City and hav was particularly strong during the Sur rule found during investigation				
NERO		3/3/2021	Mr. Dane Morgan	Green Ridge Pettis	Open Burning	SB	
	n No. 45526		nfo There was a fire Saturday night in Greand it is still burning. Can something the net set by the experience.	be done about the	smoke and smell?		
			ire not set by the owner. Efforts are being				ა.
NERO	3/9/2021	3/3/2021	Unknown	Jefferson City Cole	Open Burning	DB	

Thursday, April 22, 2021 Page 9 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concer			nfo Last week on Thursday (Feb 2 breathe easily, and again on N	March 2 at 9 pm there was	s the same toxic smell.	E McCarty so that caller wa	as unable to
NERO	3/11/2021	3/9/2021	Brad Osborn	California Moniteau	Open Burning	SB	
							#210013
Concer	n No . 45547	Concern I	nfo EER was notified by the Moni (32572 Highway 87, California requested by local officials. Et regards to firefighting efforts. I construction waste and is also determined that no further ext to burn the vegetation around Investigation by the local fire of spread of the fire to the large	a) also contained a large ER responded and made Upon further investigation o under investigation for o inguishment could be dor the piles of waste to prev department indicated that	pile of construction waster contact with local fire and part was determined that this ther environmental complane and the fire was going to rent spread. Firewater runce	that was burning and EER brovided some technical as site is currently in enforce ints. Local fire at around 1 b have to burn itself out. Loff was not leaving the prop	s presence was sistance in ement for the 8:00 hours ocal fire was go perty at this tim
Comme	nts Issuing RI	NOV #21001	3 for open burning of shingles in vi	olation of the Missouri Op	oen Burning Rule 10 CSR	10-6.045.	
NERO	3/10/2021	3/10/2021	CE Grain	Farber Audrain	Odor	DB	

Thursday, April 22, 2021 Page 10 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concer	n No . 45389	Concern li	nfo Caller reports CE Grain odors are ver stated she was calling on behalf of a	•		esterday 3/9 returning fr	om work. Ca
Comme			of odors in violation of the Missouri Odor R department within 15 days if a Startup, Sh				
NERO	3/12/2021	3/11/2021	Jeff Cline	Edina Knox	Asbestos	DB	
Concer	n No. 45775	Concern II	nfo Caller reports a building with asbesto were taken during the project.	s was demolished.	Caller reports the waste was h	nauled off but no asbesto	os precautio
Comme	ents Violation or regulation		os rule - failure to inspect and failure to no	tify. Unable to deter	rmine compliance with solid w	aste management and o	pen burning
NERO	3/17/2021	3/15/2021	David Ward Jr.	Slater Saline	Used Oil Open Burning	WP	

Thursday, April 22, 2021 Page 11 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concerr	n No . 45478	Concern In	fo On March 12, 2021, the Saline Cou and used oil management by David Office.				
			On March 15, 2021, I contacted the David Ward Jr. is burning plastic off the property. He told me that he obtathat he would like for the Department	of copper wire and served assorted soli	insulation. He also told me d wastes scattered through	that he observed used oil	on the ground
			Deputy Kirchoff told me that the inv	estigator needs to ta	ake a Deputy with them as [David Ward Jr. can be viol	ent.
Comme NERO			ri Hazardous Waste Management Law r. on April 22, 2021. Randy Jones	relative to the proper Louisiana Pike	er management of used oil v	were observed. A Letter of	Warning was
Concerr	n No . 45524	Concern In	fo Randy Jones said he is removing to there is a large pile of the steel from the tires burning. Thought this was Everyone around them is tired of th	n the burnt tires visik illegal?	ole. Everyone around them i	s tired of the black smoke	
Comme			acted during the investigation and told to ecceipts to the department. A notice of v			at landfill. After disposal of	f tires and was
NERO	3/16/2021	3/15/2021	Jeff Cline	Edina Knox	Open Burning Asbestos	DB	

Thursday, April 22, 2021 Page 12 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concer	n No . 45777	Concern Ir	of Caller reports at least three truckload somewhere around Gorin. Caller also				
Comme	nts Violation or regulation		os rule - failure to inspect and failure to no	tify. Unable to det	ermine compliance with s	solid waste management and op	en burning
SERO	2/24/2021	2/22/2021	Timber Ridge Landfill	Richwoods Washington	Odor	JE	
Concer	n No . 45287	Concern Ir	of SP:28396 CP called to say that the odor from the on Friday, but she just thought maybe Saturday it got worse. Sunday morning released at night.	e she was getting	sick. Saturday morning it	t was odor was some better, bu	t then late
Comme	2/24/21 at to the free landfill. It	round 1:45 P. ezing tempera was below the	eet that covers the dates that I have visite M. While in the area I spoke with Denis o tures. This lowered the efficiency of the flee 2:1 dilution threshold while using the nature they track the day and time of day the	f the Timber Ridge are for several da sal ranger. I spoke	e Landfill. He did mention ys. While I was in the are e with the concerned part	that the main valve of the gas I a I noticed an odor at the entral	ne froze du
SERO	3/3/2021	2/26/2021	Michael Emory	Holland Pemiscot	Open Burning	TR	

Thursday, April 22, 2021 Page 13 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concer	n No. 45585	Concern I	nfo SP:28438 RP is burning tires and oil and oth then.	er fluids from salvage	cars. He was turned in las	t year but has continued	to burn since
			The CP would like to be contacted	d regarding this issue.	He has photos he would li	ke to show someone.	
Comme	Concerne	d Party. I wa	rtigation, no open burning was observe rned both Michael Emory and Steve He d that fines can result from the open bu	enley that they are co	•		•
	but has ra	an off some p	ntacted on March 19, 2021. Michael En eople who were burning on the propert o J.W. Walker and Sons in Poplar Blufl	ty. Michael Emory sta			•
SERO	3/4/2021	3/4/2021	USDA Forest Service	Poplar Bluff Butler	Open Burning	TR	

Thursday, April 22, 2021 Page 14 of 40



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Concer	n No. 45381	Concern I	nfo SP:28523 CP called to report a open bu was burning her eyes. CP sta	ated she contacted Butler C	· ·	O .	•
Comme			ed burn that was conducted by the National Forest.		t Of Agriculture Forest Ser	vice to manage 2,000 acr	es of forested
		•	per 10 Code of State Regulations tural or forestry operations.	10-6.045 Open Burning Re	equirements (3)(I) which e	xempts the open burning	of material
	concerne		vas primarily concerned with wheth red an afternoon call from the She s.				
SERO	3/16/2021	3/11/2021		Steelville Crawford	Other	TR	

Thursday, April 22, 2021 Page 15 of 40



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Concer	n No. 45510	Concern I	cP has several complaints about Large Brush pile near very old same time and the house has a RP lives in campers w/o prope where they are and the rain is Trailer full of burnt rubble has a concerned the RP will be addirectly concerned the RP will be addirectly call them when they get	unlivable home and the Casbestos siding and shing r septic system. CP state going to cause it to run or been pulled on RP propering this rubble to the burn and wanted to be anonym	gles s the campers never move nto the neighboring propert ty and a tarp is put over it w pile started near the old ho	so the RP must be dump y. with tires on top of the tar use and going to burn it a	ing the septic o. CP is ill together.
Comme SERO			tigation, no violation was observed and followed up with open burning f	. It was apparent that the		ırred. No one was on site	. I left my

Thursday, April 22, 2021 Page 16 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concer	n No. 45528	Concern II	CP has several complaints about the Large Brush pile near very old unlival same time and the house has asbest RP lives in campers w/o proper septic where they are and the rain is going to Trailer full of burnt rubble has been p concerned the RP will be adding this CP didn't want to leave name and wat this to call them when they get the co	ole home and the os siding and shin c system. CP state to cause it to run culled on RP properubble to the burn	gles es the campers never move nto the neighboring proper rty and a tarp is put over it pile started near the old ho	so the RP must be dump ty. with tires on top of the tarp use and going to burn it a	ing the septic p. CP is all together.
Comme			tigation, no violation was observed. It was and followed up with open burning fact she	• •		urred. No one was on site	. I left my
SERO	3/16/2021	3/11/2021	Recycling Works LLC (out of business)	Rolla Phelps	Open Burning	TR	

Thursday, April 22, 2021 Page 17 of 40



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Concern No. 45584 Concern Info SP:28614

Recycling Works

For a few days they were getting rid of some debris and now they're burning the rest of it. They are burning it right now (8 and there black smoke all over the place. CP is not sure what kind of debris they are burning but it looks pretty nasty. He assumed they're burning whatever they can take to a landfill or get rid of however else they were trying to get rid of.

Comments At the time of this investigation, several brush piles were noted on site. I took photographs and left my business card.

On March 22, 2021, I interviewed Aaron Espinoza, President of the Citizens Bank of the Midwest in Rolla, since the bank owns the property. Aaron Espinoza stated that the bank has been cleaning up the property. Some cardboard and brush were open burned on site. Otherwise, the former owner hauled much of the material to another location for storage. Materials hauled included plastics, barrels, packing peanuts, etc. Additional materials were taken to the landfill by the bank. It is intended that the site be cleaned up and then sold, since the building is still in good shape according to Aaron Espinoza.

I e-mailed two fact sheets, (Facts on Open Burning Under Missouri Regulations, Managing Construction and Demolition Waste) and the pertinent open burning regulation (10 Code of State Regulations 10-6.045 Open Burning Requirements) to Aaron Espinoza.

SLRO	2/23/2021	2/17/2021	Stericycle	St. Louis	Odor	LZ
_			,	St. Louis City		
				St. Louis City		

Thursday, April 22, 2021 Page 18 of 40



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Concer	n No . 45441	Concern I	nfo Forwarded from City of St. Louis): ::			
			"The stench being released into Stericycle is located: 6240 McKi			ming unbearable on some o	days.
Comme	of my visi also obse and walke more thai	t. I walked thr erved the on-s ed around. Th n a mile south	morning hours of February 23, 2021. Tough the facility with him. I observed ite waste water pretreatment plant papere was no odor coming from this fact of the facility, past I-70. There is a vows open. I did not smell anything in	the emission points (the emission points) the emitted to discharge are cility at the time of the waste solution company	ne two autoclaves, and the nd monitored by MSD while isit. The area is an industr vocated half a mile west o	e chlorine/water mixture dis e the plant was in operation ial area. The nearest resident of Stericycle on the same si	infecting unit). n. I went outsic ential area is
SLRO	2/22/2021	2/22/2021	Francis Howell School District	St. Peters	Other	TS	

St. Charles

Thursday, April 22, 2021 Page 19 of 40



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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 45436 Concern Info

Concern Info
I have a question on School bus idling. I was seeing if the law includes St. Charles county. What the law includes. The
Francis Howell school district is building a new high school and the bus drop off will be in my back yard. The lot will start
about 58 feet from my property line. I am concerned about the pollution from the buses waiting to drop off and pick up.
Thanks (see SharePoint for full report)

Comments No ongoing violation of the "Idling Rule." Sent email response:

Mr. Steve Birk,

Thank you for inquiring with the following:

"I have a question on School bus idling. I was seeing if the law includes St. Charles county. What the law includes. The Francis Howell school district building a new high school and the bus drop off will be in my back yard. The lot will start about 58 feet from my property line. I am concerned about the pollution from the buses waiting to drop off and pick up. Thanks"

The Idling Rule (10 CSR 10-5.385, "Control of Heavy-Duty Diesel Vehicle Idling Emissions) does apply to diesel-powered school buses as a part of minimizing their emissions. This rule, however, doesn't apply to gasoline-powered vehicles.

Diesel-powered buses are limited to 5 minutes of idling, except when needed for maintaining safety such as for inclement weather to run defrosters, b could idle for up to 15 minutes per hour to maintain passenger comfort. As you can see, not much can be done with the Idling Rule to completely eliminate these emissions but at least there have been some recent improvements in new diesel engine emission standards, being realized as fleets turnover. And, it is not too unforeseen that school bus fleets could start transitioning to electric.

I don't know of any setback requirements for the school operations you expressed concern about and it would instead be up to local zoning rules. But, you observe a violation of the Idling Rule, please feel free to report it to our office.

Thank you.

Thursday, April 22, 2021 Page 20 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
SLRO	3/8/2021	3/2/2021	City of St Peters	St. Peters St. Charles	Odor	LZ	

Thursday, April 22, 2021 Page 21 of 40



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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 45435 Concern Info Odor and black dust coming from City sewage composting place on Ecology Drive

Thursday, April 22, 2021 Page 22 of 40



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	Investigation	n Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Comments I visited the site on the PM hours of March 8, 2021. I met Tim Myers, Director of Facilities (636-278-2221 ex 1337) and Elliot Schneider (314 570 2931 who overseas the composting operations.

I told them that 3 odor complaints were received by St Louis Regional Office in the last two weeks and asked them if they noticed odor or if they received them if they noticed odor or if they received by St Louis Regional Office in the last two weeks and asked them if they noticed odor or if they received by St Louis Regional Office in the last two weeks and asked them if they noticed odor or if they received by St Louis Regional Office in the last two weeks and asked them if they noticed odor or if they received by St Louis Regional Office in the last two weeks and asked them if they noticed odor or if they received by St Louis Regional Office in the last two weeks and asked them if they noticed odor or if they received by St Louis Regional Office in the last two weeks and asked them if they noticed odor or if they received by St Louis Regional Office in the last two weeks and asked them if they noticed odor or if they received by St Louis Regional Office in the last two weeks and asked them if they noticed odor or if they received by St Louis Regional Office in the last two weeks and asked them if they noticed odor or if they received by St Louis Regional Office in the last two weeks and asked them if they noticed odor or if they noticed odor or if they not the last two weeks and the last two weeks and the last two weeks and the last two weeks are the last two weeks and the last two weeks are the last two weeks and the last two weeks are the last two weeks and the last two weeks are the last two weeks and the last two weeks are the last two weeks and the last two weeks are the las odor complaint from the public. They told me there was no odor complaint they received from the general public after the aeration issue of the two holes tanks was resolved by injecting more oxygen into the oxidation ditches using aerators (this is costly to the City) following several complaints in 2018 th originated from the stores located at the north service road to I-70.

Elliot Schneider indicated to me that the city obtained a permit from the Missouri Department of Natural Resources Solid Waste Program to blend the yard and biosoldis to make compost in 1996. They also have Operating Permit No MO-0030970 issued by the Department and are in compliance witl the permit condition.

We walked through the facility and observed:

- 1. The process where the biosolids (byproducts of wastewater treatment process) are dewatered to turn in to a material ready for composting in a building next to the compost facility while the press was in operation.
- 2. The newly installed automated aeration system designed to reduce odor from turning compost in 8 separate bins/bays which allow air to be pumped in and out of the compost piles releasing less odor while breaking down the materials. The system was in operation at the time of the visit.
- 3. The compost placed in horizontal mounds (they call them windrows) outside. There were several windrows at the time of the visit. These operations are inherently odor/smell producing processes. However, there was no odor or smell strong enough to be objectionable to me that would be in violation of 10 CSR 10-6.165 "Restriction of Emission of Odors". To be in violation with this regulation, the odor has to perceived at a location outside the boundary of the facility.

Note from past (April 2018) compliant investigations.

In response there several complaints originated from the stores in he strip mall, I went to some of the stores and talked to store managers. I pass the information I obtained from the store managers to Elliot Schneider. Later that week, Elliot Schneider and Kristen Kubat (Five Below store manager) identified the receiving bays connecting the sewer lines to the holding tanks at the waste water treatment plant to be the location where the odor is coming from, although the connection is underground.

The holding tanks (they are open) are located approximately 200 yards from the stores (Five Bellow, Burlington). As a result, the city started to use an

Page 23 of 40 Thursday, April 22, 2021



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV RNOV	,
	aerator to from the p		o the oxidation ditches, which reduced	the odor. From that	time on the composting fa	acility did not receive odor compliant ca	ılls
	The comp	oosting facility	believes that the current online odor co	oncerns are possibly	coming from a disgruntle	d ex-employee.	
SLRO	3/4/2021	3/4/2021	John Gross	Bridgeton St. Louis	Asbestos	TS	

Thursday, April 22, 2021 Page 24 of 40



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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 45439 Concern Info On or about July 15th, 2020 I was working for Mr. John Gross at 3126 Smiley Rd. Bridgeton Mo.63044

Mr. Gross know that I was in the demolition business asked me for a person to give him a survey for his asbestos inspection. A requirement in St'Louis County Mo aand St.Louis County Dept of Health. I observed transite material on the exterior of the house and told him he would need an abatement done by a liscensed abatement contractor. He proceeded with out regaurd for his neighbors or the law did unlawfully remove the transite siding himself with the help of others and th into a container.

He also removed materials from the inside of the house and discarded them illegally. He then called for an inspection from Mr. Cletus Agbo who I reffered him to weeks earlier. Mr Agbo told me he asked Mr. Gross about his illegal actions and plays ignorant. St. louis Co. Health after the fact required a air monotor to run for a few days and gave him his release for Bridget Mo. Mr. Agbo took pictures of the bare exterior walls and turned them in with his report, which only showed 1 sq. foot of asbestos. The rest was disposed of prior to the survey. I have been in the demolition business for 20+ years and am held to high standard to report asbestos when it's found even after a survey was performed to higher authorities. Mr. Grosses action were selfish and he put the general public in danger with air born asbestos dust during his private abatement of approximinately 1,000 sq feet of transite siding. Do as you deem nescessary for I felt compeled to report this as aconcerned citizen, no one is above the law and asbestos dust is no joke, people die from it every day.

Thursday, April 22, 2021 Page 25 of 40



Division of Environmental Quality

Monthly Air Pollution Control Program Detail Report Concerns Investigated Between February 16, 2021 and March 15, 2021

Note: "Concern Info" refers to the information provided to the department by the concerned party. The information seeks to accurately reflect the nature of the allegationa s it was made. Those statements of allegations do not necessarily reflect the legal

	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Comments

Email response I sent to Middleton Caruthers on 3-8-21:

We received your report below.

It appears you worked with the St. Louis County Health Department asbestos compliance staff. I contacted the St. Louis County Health Department as they confirmed having worked on this matter.

It appears that Mr. John Gross was the homeowner and removed the siding himself and claimed he was not planning to demolish at the time of the removal. According to St. Louis County, they don't require homeowners to comply their asbestos requirements for renovation work but they are require to meet these requirements for demolitions. The intention would be hard to prove if the presumed asbestos had been removed as a circumvention or i homeowner actually made the decision to demolish after beginning remodeling.

Whatever the case, St. Louis County's asbestos requirements are more stringent than the State's, which is regulating based on NESHAP thresholds and requirements, and the residential structure would have been exempt from the State/Federal asbestos requirements; therefore, the Missouri Department of Natural Resources does not have regulatory purview on this matter.

Emails to and from St. Louis County APCP:

Tom, I talked to Mr. Gross before he submitted the demolition application to St. Louis County. I have strong filling that somebody guided him how to avoid all necessary abatement requirements, established by County Asbestos Code for demolition projects.

He said he was planning the renovation and then switched to demolition, stating some foundation issues. When we received the demolition application all ACM were removed without abatement permit issued, which was not necessary for owner occupied remodeling projects. The only question I had the time was the air quality inside the building after asbestos was removed. The contractor provided us negative air samples and the demolition application was released.

May be once or twice a year we are facing similar situations with residential properties in our area. (see SharePoint for full report)

SLRO	3/12/2021	3/9/2021	ICL Specialty Products	St. Louis	Opacity	DR
			,	St. Louis City	, ,	

Thursday, April 22, 2021 Page 26 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Conceri	n No. 45573	Concern I	nfo Forward from St. Louis City (Citi	izen's Service Bureau F	Request):		
			Location: GERMANIA ST & ALA	ABAMA AVE			
			"This company in the last couple never been a major issue until lately. I	·	· ·		orrible. Noise h
Comme	party is he	earing. I told	2/21. There appeared to be construct the City of St. Louis that we do not re around the property. I observed a la	egulate noise, but I woul	d look out for opacity and f	ugitive emissions. I did no	t see any
SLRO	3/12/2021	3/12/2021	Southern Metal Processing	St. Louis St. Louis City	Opacity	DR	

Thursday, April 22, 2021 Page 27 of 40



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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 45572 **Concern Info** Forwarded from STL City Air Program:

"Noticed in the morning around 8 a.m. There are several videos in Dropbox 2021 Several block radius was filled with smok and fumes. Took air quality monitor with us and sharp increase of particulates captured on video. Smoke was pouring out c every crack in the building with the orange mural not just the stack. Called the fire department. Lisa spoke with Sue Kerr at SMP. Her email address is listedassuek@smpstl.com on the company website."

Incident occurred on 3/11/2021 (see SharePoint for full report)

Thursday, April 22, 2021 Page 28 of 40



Division of Environmental Quality

Monthly Air Pollution Control Program Detail Report **Concerns Investigated Between** February 16, 2021 and March 15, 2021

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Comments I drove past the facility on Friday, March 12, 2021 and did not notice any opacity coming from the orange building. I contacted Charles Brown, Operations Manager, on March 18, and asked if they were aware of the smoke, what caused it, and what has been done to prevent future occurrence received an e-mail back from Susan Kerr the same day, explaining the issue:

"Mr. Ruby

We are aware of the complaint, the lady concerned called us here as well. A fan in that building went out that circulates the air up and out and as soo as we realized the fan was not working we stopped burning until it was repaired. After she drove past here she went to the fire station up the street ar informed them that we had fire coming out of the building, there was no fire coming out of the furnace. The smoke had dissipated by the time the fire department arrived here to put out the fire and since there were no flames associated with the smoke they just got back in their trucks and left. I did le the lady know that we do have the proper permits and that we only burn what we are allowed when we are allowed and that it was just a malfunctionir fan that caused the smoke to hover and not go up our appropriate smoke stack and that the fan was being repaired before we would start burning age We are adding the fans to our list for preventative maintenance so that we will know before we start up the furnace if there is an issue, as that day a blade was struck by debris from the roof that caused the malfunction.

Please let me know if you need any further information."

I spoke with Lemma Zewdie, the most recent inspector, and e-mailed Susan back:

"Susan.

Thank you for the explanation. I will go ahead and close out this concern seeing as you have had contact with the concerned party and have identified and addressed the issue. I discussed the opacity exceedance with Lemma Zewdie and we agreed that no further action is required on our part at this time, and that you may continue your current opacity monitoring schedule. However, please make sure that you make a note of this event on your 202 Annual Compliance Certification."

Susan responded,

"Ok thank you, I have included our environmental company we use for the compliance and EIQ so he can make note for next year's reports."

SWRO	2/22/2021	1/25/2021	Camden County Commission	Camdenton	Asbestos	RM
				Camden		

Page 29 of 40 Thursday, April 22, 2021



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concer	n No. 45102	Concern Ir	of Puilding with asbestos tiles (floo proper remediation company (prisum what type were completed at the	soners in the jail/prison). No tests were completed t	o verify that asbestos w	
Comme	ents See Share	ePoint #28223	3				
	Violations	for failure to	perform an asbestos inspection prior	to remodeling.			
SWRO	2/24/2021	2/1/2021	Advanced Arbor	Reeds Spring Stone	Open Burning	CG	
Concer	n No . 45178	Concern Ir	nfo Tree trimming business (Advance bad all the time.	ed Arbor) burning mate	rial from business constantly	. Concerned because th	e smoke is vei
Comme	ents See Shar	ePoint #2828	5				
	No violation	on					
SWRO	3/11/2021	2/8/2021	Rick's Roofing	Wasola Ozark	Open Dumps: Construction Open Burning Scrap Tire Dump	na MK	

Thursday, April 22, 2021 Page 30 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concer	n No . 45237	Concern Ir	A guy is taking a bunch of construction in about 4 - 5 loads of shingles, cons lights them on fire. This has been go frequently depending on how much of	truction lumber, an ing on for about 1 y	d tires that he brings in a day a rear. CP has seen it only twice,	nd then just around ni	ghttime he
			Mark Henry with MDC knows about t	_	·		
Comme	ents See Shar	ePoint #2832	•	, , ,	,		
SWRO	2/23/2021	2/9/2021	AFB International	Aurora Lawrence	Odor	RM	
Concer	n No. 45235	Concern Ir	nfo AFB				
Comme	ents See Shar	ePoint #2833	4				
	No violation	ons					
SWRO	3/9/2021	2/18/2021	Zachary Headings	Long Lane Dallas	Odor Animal Feeding Operation	АМ	

Thursday, April 22, 2021 Page 31 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concer	n No. 45258	Concern I	chickens at the Zachary Head stockpiles the chicken litter th litter is stockpiled. The litter pi was yesterday (2/17/2021), at The litter pile is also exposed reportedly ruined because of manner where the litter is spre	lings residence is causin roughout the year, and the sits all summer long and there were extreme out to the elements, and is withe chicken litter runoff.	g extreme odors several tile odors are caused every nd stinks really bad. The ndors at that time. Vashed off the property, as The litter is sometimes spre	mes per year. The owner of time the barn is cleaned or nost recent time the barn was swell. One of the neighbor' ead, but when it is spread it	the barn ut and when the as cleaned out s ponds was is done in a
Comme	ents See Shar 3/2/2021	ePoint #2837 2/24/2021	One other concern that was re birds are placed in feed sacks	eported, was that the dea	ad birds from this chicken o	· ·	
SWKU	3/2/2021	2/24/2021	Ronald Thompson	Jasper	Open Dumps: Constru		
Concer	n No. 45284	Concern I	nfo ?open burning of demolition defined the lead coming out from the lead that we are concerned that the contact Joplin Health Air prog	burning and going acrose by are burning demolition	s her organic garden. I ass n debris. They also burn h	sured her that it should not ousehold trash. Investigate	be a concern b
Comme	ents See Shar	ePoint #2841	5 N Violation				
SWRO	3/3/2021	2/25/2021	ABF International dog food plant	Aurora Lawrence	Odor	RM	

Thursday, April 22, 2021 Page 32 of 40



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l Region	nvestigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concern	No. 45307	Concern I	nfo Strong odors coming from ABF	International dog food p	plant		
Commen	nts See Shar	ePoint #2843	2				
	No violati	ons since no	odor was detected.				
SWRO	3/2/2021	2/26/2021	David Brooks	Ulman Miller	Open Burning	RM	
	No . 45299 hts See Shar		Anonymous caller reported that smelled like shingles. Burning of			e. CP said that there was s	moke and it
	No violati	ons					
SWRO	3/2/2021	2/26/2021	Unknown Joplin odor	Jasper	Odor	CG	
Concern	No. 45301	Concern I	nfo Bad smell detected at Sam's C	lub, West of Protein Solu	utions?		
Commen	its See Shar	ePoint #2844	0. No Violation				
SWRO	1/15/2021	2/26/2021	Kevin Parsons	Brumley Miller	Open Burning	RM	

Thursday, April 22, 2021 Page 33 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concer	n No. 45302	Concern I	nfo Anonymous report of a mobile	trailer burned near the re	oad at 9 Bear Creek Rd, Ulman.	It was burned Janua	ry 12, 2021.
Comme	ents See Share	ePoint #2842	4				
	Violations	found for de	molition by open burning				
SWRO	3/2/2021	3/1/2021	City Wide Concrete	Billings Christian	Fugitive Particulate Matter	RM	
Concer	n No. 45343	Concern I	nfo Dust leaving the property of Ci help with this. The product is I			f ago they bought ne	w equipment to
Comme	ents See Share	ePoint #2845	9				
	No violation	ons					
SWRO	3/4/2021	3/3/2021	Irwin Construction	Nevada Vernon	Asbestos Other	RM	
Concer	n No . 45341	Concern I	nfo Building fell down months ago into a dumpster and stated tha		ontractors are just spraying the m with if the asbestos is being deal		n loading then
			Caller says they are hauling to	Jefferson Street and du	mping it.		
Comme	ents See Share	ePoint #2850	0				
	No violation	ons					

Thursday, April 22, 2021 Page 34 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
SWRO	3/15/2021	3/4/2021	Unknown	Barry	Open Burning	CG	
Concer	n No. 45347	Concern I	nfo CP reported a large burn SW of their l Hill Baptist Church and FR2272. CP v the church and Mr. Trotter's previous	erified seeing whit			
Comme	ents See Share	ePoint #2852	5 No Violaions				
SWRO	3/15/2021	3/4/2021	Lakefront Properties Inc.	Golden Barry	Open Burning	CG	
Concer	n No. 45348	Concern I	nfo CP reports that the home owner in SV Black smoke is seen and air smells ba		is adding 6-8 tires of the burn p	oile of trees they are la	nd clearing.
Comme	ents See Share	ePoint #2582	0 No Violation				
SWRO	3/15/2021	3/4/2021	Unknown	Morgan	Hazardous Air Pollutant Rele Open Burning	e RM	

Thursday, April 22, 2021 Page 35 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concer	n No. 45455	Concern I	burning tires. The caller stated caller stated the smoke is so be area. The caller stated you caller Marvin Rd., Versailles, MC like to fish is down grade from	they have called it in se ad that their family along n miss the tire dump, but D. They also stated that t	veral times and everytime I g with their pets have to lea t it appears the RP maybe I	ONR goes out nothing is do we their property. Neighbo ocated somewhere south	one about it. TI rs also leave th of 15670-15678
			The caller seemed very upset	they can keep doing this	with no action taken		
Comme	ents See Share	Point #2851	1 - No Violations				
SWRO		3/5/2021	David Brooks	Ulman Miller	Open Burning	RM	
Concer	n No . 45351	Concern I	nfo CP called again on this ongoir	a issue CP reports that	aamahadu ia hurning again		
		0011001111	that they are burning white pla			in Mr. David Brook's plac	e. CP reports
	ents See Share		that they are burning white pla			in Mr. David Brook's plac	e. CP reports

Thursday, April 22, 2021 Page 36 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concer	n No . 45372	Concern I	nfo Mayor Timothy Blankenship in Stephanie Foster owns the high Herbert Tune. Herbert Tune of Foster's yard. Some of the transfer located at 341 E Wright yesterday at this location, and	ome at 341 E Wright and I owns Donkey Towing, and ash burned may be trade v that Blankenship was also	her son Zane Foster currer Tune is reportedly burning waste from Donkey Towing o concerned might be burn	ntly lives in that house, and tires, carpet, and other tra . There are also two 18 foo ned in the future. Some bur	may work for sh in Zane of trailers full of ning occurred
Comme	ents See Share	ePoint #2855	57				
SWRO	3/19/2021	3/8/2021	Troy Bernard Hammitt	Long Lane Dallas	Open Burning Open Dumps	RM	
Concer	n No . 45379	Concern I	nfo CP first saw a plume of black CP asked neighbor what was regulated materials burning.	going on, and neighbors	cousin drove past house to	see boats, hot tubs, and v	
Comme	ents See Share	ePoint #2856	61 - No Violations				
SWRO	3/22/2021	3/9/2021	Unknown	Mansfield Wright	Open Burning	RM	
Concer	n No. 45405	Concern I	nfo Property owner to the souths at 537. Complainant mention COPD. She also stated that the 537. ?	ed that the smoke is maki	ng her feel nauseous along	g with causing issues with s	son that has
Comme	ents See Share	ePoint #2857	78 No violations.				

Thursday, April 22, 2021 Page 37 of 40



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
SWRO	3/15/2021	3/9/2021	Rayburn Webb	Versailles Morgan	Open Burning Scrap Tire Dump	RM	
Concer	n No. 45408	Concern II	nfo Old tire dump experiencing a fire, sub tires were removed. The RP is upset apparently he thought all the tires were subsurface on fire on 3/5 or 3/6 2021.	saying he has a let re gone. He had a	tter letting him know there w household trash fire that got	as an old tire dump on th away from him and lit th	he property bu
			EER spill line also received a call on a concerned about toxic runoff of the war Dept. is to put out the fire and they was smoking at this point.	ater used to put out	the fire. Steven MClain ass	ured him that the main g	joal of the Fire
Comme	ents See Shar	ePoint #2857	0 - No Violations				
SWRO	3/15/2021	3/12/2021	Chris Johnson	Pineville McDonald	Open Burning Odor	CG	

Thursday, April 22, 2021 Page 38 of 40



Note: "Concern Info" refers to the information provided to the department by the concerned party. The information seeks to accurately reflect the nature of the allegationa s it was made. Those statements of allegations do not necessarily reflect the legal

Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV RNOV		
Concern No. 45414 Concern Info CP reports neighbor burns moldy hay and smoke causes CP to leave home and wiat in car. Smoke causes burning eyes, nasal issues, throat issues. Neighbor unwilling to move hay and whenever CP brings up the issue the RP moves the hay bales closer to their property. Parcel search shows RP's address as 234 Hudson Rd Pineville, MO. Second CP called in shortly after to report the smoke from the burning hay has been causing issues with their sleep apnea machine and affectir the CP's ability to breathe. I provided the second CP with the case number. Comments See SharePoint #28631 No Violation								
SWRO	3/23/2021	3/15/2021	624 Honey Acres Subdivision	Anderson McDonald	Open Burning Open Dumps: Roadside	CG		
Concer	n No . 45421	Concern II	of o ?Caller states that there is someone of also burning trash (copper wire, tires)			ash (refridgerators, cars). Person is		
Comme	ents See Share	ePoint #2865	3 - No Violation					
SWRO		3/15/2021	Randy & Jessica Hendrix	Eldon Miller	Open Burning Open Dumps: Construction a	RM		

Thursday, April 22, 2021 Page 39 of 40



Note: "Concern Info" refers to the information provided to the department by the concerned party. The information seeks to accurately reflect the nature of the allegationa s it was made. Those statements of allegations do not necessarily reflect the legal

Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concerr	1 No . 45456	Concern In	fo received a call from the Eldon Cl Business 54 South in Eldon, acre			Property Management bu	ısiness at 200 [∠]
			The property owner, Mr. Aaron E shingles, tires, etc. all shoved in debris to the pile now. He's assu	a ditch behind the busi	iness. Some of the shingles	were already burnt and a	
			The tenants/responsible party of	At Ease Property Man	agement is Randy & Jessic	a Hendrix.	
			The Eldon FD previously respon	ded to a fire on 12/29/2	20 at the same site with flam	nes of 25 foot high.	
Comme	nts See Shar	ePoint #28660					
SWRO	3/19/2021	3/15/2021	Tony Hammond	Long Lane Dallas	Open Burning	RM	
Concerr	າ No . 45458	Concern In	fo ?This property is literally covered were burned releasing a terrible night and some today is intoleral	odor. He has burned s	ome before which was bad		
Comme	nts See Shar	ePoint #28664	ļ.				
	No violati	ons					

Thursday, April 22, 2021 Page 40 of 40



Air Pollution Control Program Ongoing Negotiations

Origonia Negotiations		Negotiations	
Responsible Party	Facility	Initiated	Region
Asbestos			
James Frock	James (Jim) and Jeanette Frock	11/4/2020	NERO
Scheiderer Excavation	James (Jim) and Jeanette Frock	11/4/2020	NERO
Inspection/Maintenance - Clean Scan	ning		
Auto Plaza Ford Inc.	Auto Plaza Ford Inc. (GVIP# 050233)	3/5/2020	SLRO
ET Automotive Group, L.L.C.	ET Automotive Group GVIP#(036029)	12/31/2020	SLRO
Maximum Achievable Control Techno	logy (MACT)		
Magnitude 7 Metals	Magnitude 7 Metals formerly Noranda Aluminum In	7/15/2020	SERO
Open Burning			
ACE Trash Service	Ace Trash Service/Ace Disposal	3/29/2021	SWRO
Copher Enterprises	Copher Enterprises/Excess Customz	2/4/2020	SWRO
Golden Valley Disposal	Golden Valley Disposal	3/9/2020	KCRO
Lake Area Signature Homes, LLC	Lake Area Signature Homes, LLC	3/9/2020	SWRO
MR Ranch, LLC Trash Service	M.R. Ranch LLC Trash Service	1/28/2020	SWRO
Quality Structures from Arkansas LLC	165 Rock Quarry	7/14/2020	SWRO
U-Rench-IT	U-Rench-It	12/2/2020	SWRO
Stage I Vapor Recovery			
Buchanan Energy	Buchanan Energy	11/18/2020	OUT



Air Pollution Control Program Pending Cases Referred to Attorney General's

Responsible Party	Facility	Referred AGO	to Region
Open Burning David Chesnut Pallet Connection	David Chesnut Pallet Connection	1/15/2021 7/13/2018	
Stage I Vapor Recovery Milap Patel	ONE STOP	3/2/2020	SLRO



GATEWAY VEHICLE INSPECTION PROGRAM

January 1, 2021 to March 31, 2021

The GVIP is a combined emission and safety inspection program for vehicles registered in the St. Louis ozone nonattainment area. The GVIP is jointly overseen by the Missouri Department of Natural Resources and the Missouri State Highway Patrol.

Approximate Number of Active Inspection Stations: 815

Approximate Number of Active Inspector/Mechanics: 4,301

Initial OBD Pass/Fail Rate for this Period:

Total Test: 199,254

Total Pass: 194,734 = 97.7%

Total Fail: 4,520 = 2.3%

Number of Mileage Exemptions Issued: 496

Number of Waivers Issued: 98

Enforcement:

Audits Conducted by DNR: Overt 0

Covert 423

Stations Locked out by MSHP: Violations 0 Failed Audits 5

Photographs 0 Offline Testing 0



Compliance Report

1st Quarter 2021

Total -	766		
SSM Reports -	35	Notice of Compliance Reports	6
Semi-Annual Reports -	134	Start-up Notifications-	22
Quarterly Reports -	48	Semi-Annual P70 Reports -	137
Excess Emission Report -	33	Misc. Reports -	68
Annual Reports -	29	Emission Reports -	17
ACC INT Reports -	88	ACC P70 Reports-	149

ACC- Annual Compliance Certification INT- Intermediate Permitted Facility P70- Part 70 Permitted Facility SSM- Start-up, Shutdown, Malfunction



Quarterly Asbestos Report January 1, 2021 to March 31, 2021

• Number of Occupation Certificates Issued

o Worker: 323

o Supervisor: 332

o Inspector: 238

o Management Planner: 36

o Project Designer: 23

o Air Sampling Professional: 2

■ Total: 954

• Number of Asbestos Notifications Process

o Demolition: 103

o Abatement: 35

o Courtesy: 74

■ Total: 212

- Number of Asbestos Abatement Contractors Registrations Issued: 43
- Number of Asbestos Training Providers Accreditations Issued: 9